



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200
Fax 613 632-5246

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO042582	MAR005-VU	1	1	Net 30	M-SIL36-S.125	Medium density silicone				17	2/14/2019	17		S153112	Stock	2/12/2019	\$ 0.00 / ft	0		\$0.00	Marian Chicago, Inc.
Total:												17								\$0.00	

Plex 2/12/2019 3:02 PM Dart.Belanger.Natasha



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042582



Supplier: MAR005-VU
Marian Chicago, Inc.
396 Wegner Drive
West Chicago

60185 United States Minor
Phone: 630-346-3280

PO No: PO042582
PO Date: 2/12/19
Due Date: 2/14/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Pynt Terms: Net 30
Freight Terms:
Special Comments: Purchased originally on
PO 41383. Paid by Visa

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		M-SIL36-S.125	DSP1135M12536	Medium density silicone	Firmed	-	2/14/19	16.5 ft	0 ft	17 ft	\$0.00/ft	\$0.00
Grand Total:												\$0.00

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable). No Raw Metals from China or Soviet Bloc Countries
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program.

A049 supplier awareness.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/12/19 11:40 AM dart.hemmerich.steven

5120784



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO041383



Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041383
PO Date: 10/18/18
Due Date:
Purchase Order Revision:
Revision Date:
Ship-To Contact: Hemmerich, Steven
Phone: 613-632-5200 Ext: 281
shemmerich@dartaero.com
Via: Ground
Pynt Terms: Credit Card
Freight Terms:
Special Comments: Marian-Chicago Seal for
Steve Drouin
C of C is required

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		MISC	DSP1135M12536	Approx 16.5 sq/ft lot size	Received	-	10/25/18	1 pcs	1 pcs	0 pcs	\$110.00/pcs	\$0.00
Grand Total:												\$0.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable). No Raw Metals from China or Soviet Bloc Countries
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program.

A049 supplier awareness.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/12/19 10:02 AM dart.duval.patrick

M-SILDA-S
DSP1135 36 - .125
M-SIL36 - .125 MAR005-VU

MARIAN

Packing Slip

flexible solutions ...

Sold To :	
DART AEROSPACE 1270 Aberdeen Street Hawkesbury , ON K6A 1K7 Canada	
Ship To :	
DART AEROSPACE 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada	
Customer Service	Liliana Villalba
Sales Rep	Philip Hope

Ship Date	19-Oct-2018
Packing Slip	385507
Customer PO	PO041383
Freight Terms	Prepay and Add
Ship Via	Federal Express Ground
# of Packages/Weight	1 / 15 LB (Net) 16 LB (Gross)
Tracking Numbers	464508843229
Document ID	503009
Special Instructions	Email Tracking and Packing Slip to shemmerich@dartaero.com

SO Line	Product	Ordered	Shipped	Back Order	UOM	Release Date
00001	DSP1135M12536 Description: DSP1135M MED SIL SPG RED .125" X 36" X 5.49' Country of Origin: United States	1.83	1.83	0	Square Yard	19-Oct-2018
		Package 00001	Lot# MC361830	Quantity 1.83	Weight (Net/Gross) 15 / 16 LB	Dimensions 7x7x43 IN



ACI-464508843229

Commercial Invoice

Invoice Number Purpose of Shipment
Export Dt Sold
10/19/2018 C.I. References
385507

Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 0604-2177-3
BOX

Shipper:
CANDY REUTER
MARIAN CHICAGO
396 WEGNER DRIVE

WEST CHICAGO
IL 60185 US (630) 293-7800
ID/EIN:621186912

Consignee:
Steven Hemmerich
DART AEROSPACE
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-9577
ID/EIN:

Broker:
FedEx Ground's Broker

Importer:
CANDY REUTER
MARIAN CHICAGO
396 WEGNER DRIVE

WEST CHICAGO
IL 60185 US (630) 293-7800
ID/EIN:

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 14.00 lbs
HS Code: 4016.93.0000 Unit Qty: 1.00 PCS Unit Value: 110.000000
Commodity Value: 110.00

Desc: DSP1135M MED SIL SPG RED .125" X 36" X 5.49'

Total Shipment 15.8 lbs Total Commodity 110.00
Weight: Value:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 110.00

Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 464508843229

I declare all information in this invoice to be true and correct.
Signature of shipper: CANDY REUTER 10/19/2018



CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page
of
de

1. Vendor (name and address) - Vendeur (nom et adresse) Marian Chicago 396 Wegner Drive West Chicago, IL 60185 USA		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 19 October, 2018	
4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CAN		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) PO041383	
		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)	
		6. Country of transshipment - Pays de transbordement USA	
8. Transportation: Give mode and place of direct shipment to Canada Transport: Précisez mode et point d'expédition directe vers le Canada Federal Express		7. Country of origin of goods Pays d'origine des marchandises IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGIN AGAINST ITEM 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.	
		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)	
11. Number of packages Nombre de colis		10. Currency of settlement - Devises du paiement USD	
		12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) DSP1135M MED SIL SPG RED . 125" X 36" X CONT.	
13. Quantity (state unit) Quantité (précisez l'unité) 1.83/Square Yard		14. Unit price Prix unitaire 60.11	
		15. Total Total \$110.00	
16. Total weight - Poids total Net Gross - Brut 16 LB		17. Invoice total Total de la facture \$110.00	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/>			
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse) Marian Chicago 396 Wegner Drive West Chicago, IL 60185 USA	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	
25. Check (if applicable): Cochez (s'il y a lieu) : (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises			

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes

MARIAN**Invoice**

Remit To	Marian Chicago 396 Wegner Drive West Chicago IL 60185 United States	Invoice Summary	Invoice Number 385507 Invoice Date 10/19/2018 Amount \$110.00 Due Date Payment Terms Credit Card PO Number PO041383 Ordered By Steven Hemmerich
Ship To	DART AEROSPACE 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada	Shipment Information	Packing Slip Number 385507 Incoterms FOB Origin Freight Terms Prepay and Add Shipped Via Federal Express Tracking Number 464508843229 Number of Pkgs/Wgt 1 / 16 Pound (avdp) Date Shipped 10/19/2018
Bill To	DART AEROSPACE 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada		

Product Number	Customer Part #	Quantity	UOM	Unit Price	Extended Amount
DSP1135M12536 DSP1135M MED SIL SPG RED .125" X 36" X 5.49'		1.83	Square Yard	\$60.11	\$110.00

Marian Chicago Contact Information396 Wegner Drive
West Chicago IL 60185**Phone (630) 293-7800****Fax (630) 293-5897**

Billing Questions?

Call accounts receivable or email

Customer Service Liliana Villalba

lvillalba@marianchicago.com

Sub-total	\$110.00
Sales Tax	\$0.00
Invoice Total	\$110.00
Payments Applied	\$0.00
Total Amount Due	\$110.00
Currency	USD

No Merchandise may be returned without written authorization and will be subject to a 15% restocking charge.
A service charge of 1 1/2% per month (18% per year) will be levied on all past due accounts.

Marian Chicago
Page 1 of 1

CERTIFICATE OF CONFORMANCE

Date October 19, 2018

Sold To: DART AEROSPACE 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada	Ship To: DART AEROSPACE 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada	Customer No: DART
--	--	----------------------

Customer Part Number / Marian Part Number	Rev	Specification	Quantity
DSP1135M12536			1.83

Customer's Purchase Order Number: PO041383	Marian Chicago's SO / Packing Slip Number: SO375999 / 385507
---	---

Marian Lot Number
MC361830

Quantity	Date Of Manufacture
1.83	2016-10-04

THIS DOCUMENT CONFIRMS THAT THE LISTED PRODUCT(S) OR SERVICE(S) MEETS THE REQUIRED SPECIFICATION(S), REGULATIONS OR CONTRACTUAL AGREEMENTS AS QUOTED BY MARIAN CHICAGO INC. AND ACCEPTED BY THE CUSTOMER AS EVIDENCED BY THE ISSUANCE OF THEIR PURCHASE ORDER. LOT TRACEABILITY INFORMATION IS ON FILE AND WILL BE PROVIDED UPON REQUEST FROM THE CUSTOMER.

Signature: *R. Oakes*
Quality ManagerDate:
2018-10-19

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: RED HI-TEMPERATURE CLOSED CELL SILICONE FOAM
TEXTURED BOTH SIDES

TENSILE STRENGTH: 100 psi

COMPRESSION DEFLECTION: 6-14 psi

TEMPERATURE RANGE: -103 TO +450 F (-75 TO 232 C)

DENSITY: 0.020 lbs/ in³ (34 lbs/ ft³)

SPECIFICATION: AMS3195, MIL-R-46089, ASTM D1056, MIL-R-6130 & MIL-STD 670 TE12

POSSIBLE SUPPLIER: DIVERSIFIED SILICONE PRODUCTS P/N DSP135M

PART NUMBER: M-SIL-DD-S-TT

WHERE "DD" = DUROMETER OF SILICONE
"TT" = THICKNESS IN INCHES
EG. 0.125" THICK 60 DUROMETER CLOSED CELL SILICONE FOAM = M-SIL-60-S-125

RELEASED
2019 FEB 07
ECN 1874

APPROVED

B		REV.		DESCRIPTION		DATE	
A		NEW ISSUE					
DESIGN		MB		DART AEROSPACE LTD		18.10.19	
DRAWN		RF		HAWKESBURY, ONTARIO, CANADA		06.02.02	
CHECKED		WK		M-SIL-DD-S		REV. B	
MFG. APPR.		DD		SILICONE SHEET		SHEET 1 OF 1	
APPROVED		VS		SCALE		NTS	
DE APPR.		DS					
DATE		18.10.19					

COPYRIGHT © 2018 BY DART AEROSPACE LTD
NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M-SIL368.125
 DATE: 19.02.19

PO / BATCH NO.: P0042582/S153112

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 10 ft
 QUANTITY INSPECTED: 10 ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	Y	N	N/A
CORRECT MATERIAL PER M-DRAWING	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	P0041383
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING			60		

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AD</u> DATE: <u>19.02.20</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in